

CUSTOMER NO. 1

Finance
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CUSTOMER NO 1
Contractor Name SP

File No. _____

Contract Number 1917-1918

Purchase Request No. SP-61-10-11-17

P.R. Amendment Number _____

Contractor's Exhibit No. # 5230

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SP-GH-2	JACK	EA	D/O	(3)	\$637.67	\$1,913.01
2.							
3.							
4.	PRIORITY		PRIORITY				PRIORITY
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

60 days

STATINTL

AUTHORIZED BY:

Prices are fair and reasonable and
this Exhibit is hereby approved.

Contractor warrants prices conform
to the price formula in effect on
~~date of this Exhibit.~~ 1 July 1960

\$1,913.01 DEC 05 1960

Signed:

Signed:

11-17-60

STATINTL

(CONTRACTOR)

(DATE)

CONTRACTING OFFICER